

Sales						
Month: June 2007						
		1				2
Description	Item #	Sold	Unit Price	Total Sales	On Hand	Adjusted
NA Basic Text (HC)	1101	26	\$9.70	\$252.20	48	42
NA Basic Text (SC)	1102	1	\$9.70	\$9.70	55	54
NA (Spanish Soft Cover)	CS-1102	0	\$5.50	\$0.00	4	0
It Works: How and Why (HC)	1140	14	\$7.70	\$107.80	40	11
It Works: How and Why (Gift)	1142	0	\$15.75	\$0.00	6	4
It Works: How and Why (SC)	1143	4	\$7.25	\$29.00	48	40
Just For Today - Daily Meditations (SC)	1112	23	\$7.70	\$177.10	52	29
Just For Today (Gift)	1114	0	\$15.75	\$0.00	4	4
Miracles Happen	1120	0	\$26.20	\$0.00	10	10
Sponsorship (SC Only)	1130	1	\$7.00	\$7.00	10	8
NA Step Working Guide	1400	21	\$7.30	\$153.30	52	31
NA Basic Text (Pocket Size)		1	\$11.00	\$11.00	17	13
20th Anniversary Basic Text	1104	0	\$25.00	\$0.00	5	5
Sponsorship (gift)		0	\$19.00	\$0.00	9	11
		0				
Small Booklets		0				
IP #2 The Group	3102	5	0.24	\$1.20	202	162
IP #17 For Those in Treatment	3117	26	0.24	\$6.24	140	91
IP #21 The Loner	3121	10	0.24	\$2.40	110	75
IP #25 Self-Support: Principle and Practice	3125	16	0.24	\$3.84	40	22
		0				0
Pamphlets		0			0	0
IP #1 Who,What, How, and Why	3101	42	0.19	\$7.98	300	277
IP #5 Another Look	3105	28	0.19	\$5.32	250	371
IP #6 Recovery and Relapse	3106	92	0.19	\$17.48	270	163
IP #7 Am I an Addict?	3107	137	0.19	\$26.03	290	113
IP #8 Just For Today	3108	89	0.19	\$16.91	240	118
IP #9 Living the Program	3109	101	0.19	\$19.19	170	254
IP #11 Sponsorship	3111	94	0.19	\$17.86	202	131
IP #12 The Triangle of Self-Obsession	3112	112	0.19	\$21.28	250	139
IP #13 Youth and Recovery	3113	59	0.19	\$11.21	200	278
IP #14 One Addict's Experience	3114	12	0.19	\$2.28	285	262
IP #15 PI and the NA Member	3115	0	0.19	\$0.00	448	432
IP #16 For the Newcomer	3116	174	0.19	\$33.06	312	157
IP # 19 Self-Acceptance	3119	110	0.19	\$20.90	220	142
IP #20 H&I and the NA Member	3120	0	0.19	\$0.00	256	239
IP #22 Welcome to NA	3122	59	0.19	\$11.21	240	322
IP #23 Staying Clean on the Outside	3123	84	0.19	\$15.96	200	116
IP #24 Hey! What's the Basket For?	3124	25	0.19	\$4.75	50	25
IP #26 Accessibility for Those with Additional Needs	3126	10	0.19	\$1.90	59	22
		0				
Booklets		0			0	
An Introductory Guide To NA	1200	34	\$1.70	\$57.80	108	61
Twelve Concepts for NA Service	1164	0	\$1.10	\$0.00	81	77
NA White Booklet	1500	163	\$0.63 #	\$102.69	318	387
NA White Booklet CS	CS1500	0	\$0.63 #	\$0.00	-1	-1
In Times of Illness	1603	0	\$0.63 #	\$0.00	113	100
The Group Booklet (Revised)	1600	0	\$0.63 #	\$0.00	35	116
Behind the Walls	1601	30	\$0.63 #	\$18.90	120	156
Fourth Step Guide	3110	0	\$0.65 #	\$0.00	89	69
NA: A Resource in Your Community	1604	0	\$0.32 #	\$0.00	33	34
		0				
Handbooks and Guides		0			0	

A Guide to Local Services in NA	2111	0	\$6.10	\$0.00	5	5
Public Relations Handbook		0	\$5.00	\$0.00	0	\$0.00
H&I Handbook with Tape	2101	0	\$8.30	\$0.00	2	2
A Guide to Public Information	2103	0	\$4.20	\$0.00	4	4
A Guide to World Services in NA	2104	0	\$3.70	\$0.00	2	2
Literature Committee Handbook (Rev 4/91)	2105	0	\$2.40	\$0.00	6	6
Handbook for NA Newsletters	2106	0	\$1.80	\$0.00	3	3
A Guide to Phoneline Service	2107	0	\$3.05	\$0.00	3	3
Convention Guidelines	2108	0	\$3.70	\$0.00	7	7
Treasurer's Handbook	2109	0	\$1.80	\$0.00	8	8
Group Treasurer's Workbook	2110	1	\$1.80	\$1.80	14	13
Outreach Resource Information	2113	0	\$2.35	\$0.00	5	5
Additional Needs Resource Information	2114	0	\$2.35	\$0.00	6	6
Institutional Group Guide	2115	0	\$3.70	\$0.00	9	9
Group Treasurer's Record Pad	9001	1	\$0.65	\$0.65	23	22
		0				0
Specialty Items		0			0	0
Group Readings (Set of 7)	9130	2	\$2.50	\$5.00	5	3
Group Readings (Set of 6) (CS)	CS9130	0	\$2.20	\$0.00	2	2
Complete Poster Set (6) (includes items marked in blue)	9070	1	\$6.60	\$6.60	0	-1
* My Gratitude Speaks Poster (17 1/2" x 23")	9071*	0	\$0.80	\$0.00	3	3
* Serenity Prayer Poster (17 1/2" x 23")	9072*	0	\$0.80	\$0.00	5	5
* Twelve Steps Poster (17 1/2" x 23")	9073*	0	\$2.40	\$0.00	1	1
* Twelve Traditions Poster (17 1/2" x 23")	9074*	0	\$2.40	\$0.00	2	2
* Third Step Prayer Poster (17 1/2" x 23")	9075*	0	\$0.80	\$0.00	5	5
* Just for Today Poster (17 1/2" x 23")	9076*	0	\$0.80	\$0.00	6	6
Tweleve Concepts Poster (23" x 35"	9077	0	\$2.40	\$0.00	0	0
NA Wallet Cards (Overdose or Jail) (Bundle of 500)	9060	0	\$6.10	\$0.00	6	6
NA Wallet Cards (Recovery is possible) (Bundle of 500)	9061	0	\$6.10	\$0.00	1	1
NA Wallet Cards (3rd Step) (Bundle of 500)	9062	0	\$6.10	\$0.00	0	0
NA Wallet Cards (Serenity Prayer) (Bundle of 500)	9063	0	\$6.10	\$0.00	0	0
NA Wallet Cards (Group Readings) (Bundle of 15)	9127	0	\$1.50	\$0.00	-2	-2
Literature Rack (Wire, 16 pocket)	9054	0	\$22.60	\$0.00	0	0
Basic Journal (Hard Cover Only)	9400	0	\$7.70	\$0.00	2	2
		0				0
Recovery Audio Literature		0			0	0
(Items in red do not qualify for WSO Discount Policy)		0			0	0
Basic Text: CD-ROM (Note: Not an audio CD)	8900	0	\$18.85	\$0.00	0	0
NA Audio Archive Sampler - CD-ROM	8950	0	\$15.00	\$0.00	0	0
Basic Text plus IP Tapes (6 tapes)	8800	0	\$13.65	\$0.00	4	4
Basic Text Tape Set (3 tapes) (Spanish Set - 4 tapes)	8801*	0	\$9.70	\$0.00	2	2
Recovery Tape #1 IP's 1, 5, 6, 7, 8, 9, 11, 12, 13, 14, 16, 19	8802	0	\$2.40	\$0.00	1	1
Recovery Tape #2 - White Booklet, "Hey! What's the Basket For?"	8803	0	\$2.40	\$0.00	0	0
Recovery Tape #3 Welcome to NA, The Group Booklet	8804	0	\$2.40	\$0.00	0	0
Recovery Tape #4 Working Step Four, The Loner - Staying Clean in Isolation	8805	0	\$2.40	\$0.00	1	1
Recovery Tape #5 Behind the Walls, Staying Clean....., H&I and the NA Member	8806	0	\$2.40	\$0.00	0	0
It Works: How and Why - 6 tape set	8820	0	\$16.75	\$0.00	2	2
		0				0
CD-ROMS		0			0	0
Basic Text	8900	0	\$18.85	\$0.00	2	2
It Works	8910	0	\$18.85	\$0.00	1	1
Step Working Guides	8911	0	\$18.85	\$0.00	2	2
Just For Today	8912	0	\$18.85	\$0.00	1	1
		0				0
CD-ROM/Book Packages		0			0	0
Basic Text	8930	0	\$27.00	\$0.00	2	2
It Works	8931	0	\$27.00	\$0.00	0	0

Step Working Guides	8932	0	\$27.00	\$0.00	0	0
Just For Today	8933	0	\$27.00	\$0.00	0	0
		0				0
Chips		0				0
Welcome (White)	4200	0	\$0.30	\$0.00	0	0
30 Days (Orange)	4201	0	\$0.30	\$0.00	0	0
60 Days (Green)	4202	0	\$0.30	\$0.00	0	0
90 Days (Red)	4203	0	\$0.30	\$0.00	0	0
6 Month (Blue)	4204	0	\$0.30	\$0.00	0	0
9 Month (Yellow)	4205	0	\$0.30	\$0.00	0	0
1 Year (Moonglow)	4206	0	\$0.30	\$0.00	0	0
18 Month (Grey)	4207	0	\$0.30	\$0.00	0	0
Multiple Years	4208	0	\$0.30	\$0.00	0	0
		0				0
Keytags		0				0
Welcome (White)	4100	257	\$0.37	\$95.09	360	129
30 Days (Orange)	4101	96	\$0.37	\$35.52	250	92
60 Days (Green)	4102	35	\$0.37	\$12.95	270	187
90 Days (Red)	4103	79	\$0.37	\$29.23	120	107
6 Month (Blue)	4104	54	\$0.37	\$19.98	155	60
9 Month (Yellow)	4105	35	\$0.37	\$12.95	110	204
1 Year (Moonglow)	4106	25	\$0.37	\$9.25	160	116
18 Month (Grey)	4107	30	\$0.37	\$11.10	239	172
Multiple Years	4108	76	\$0.37	\$28.12	77	135
		0				
Medallions		0			0	
18 Month	4300	1	\$2.35	\$2.35	13	9
1 Year	4301	12	\$2.35	\$28.20	22	6
2 Year	4302	6	\$2.35	\$14.10	15	1
3 Year	4303	3	\$2.35	\$7.05	15	9
4 Year	4304	1	\$2.35	\$2.35	15	9
5 Year	4305	1	\$2.35	\$2.35	14	11
6 Year	4306	3	\$2.35	\$7.05	10	7
7 Year	4307	2	\$2.35	\$4.70	10	8
8 Year	4308	2	\$2.35	\$4.70	8	8
9 Year	4309	1	\$2.35	\$2.35	15	9
10 Year	4310	2	\$2.35	\$4.70	13	10
11 Year	4311	0	\$2.35	\$0.00	10	9
12 Year	4312	0	\$2.35	\$0.00	10	10
13 Year	4313	0	\$2.35	\$0.00	9	11
14 Year	4314	1	\$2.35	\$2.35	10	10
15 Year	4315	0	\$2.35	\$0.00	7	7
16 Year	4316	0	\$2.35	\$0.00	10	10
17 Year	4317	2	\$2.35	\$4.70	9	7
18 Year	4318	3	\$2.35	\$7.05	8	6
19 Year	4319	1	\$2.35	\$2.35	10	8
20 Year	4320	0	\$2.35	\$0.00	4	4
21 Year	4321	0	\$2.35	\$0.00	5	5
22 Year	4322	1	\$2.35	\$2.35	5	4
23 Year	4323	0	\$2.35	\$0.00	5	5
24 Year	4324	0	\$2.35	\$0.00	5	5
25 Year	4325	0	\$2.35	\$0.00	12	12
26 Year	4326	1	\$2.35	\$2.35	3	3
27 Year	4327	0	\$2.35	\$0.00	5	5
28 Year	4328	0	\$2.35	\$0.00	4	4
29 Year	4329	1	\$2.35	\$2.35	3	2
30 Year	4330	0	\$2.35	\$0.00	3	1
Eternity	4399	0	\$2.35	\$0.00	2	2

			Total		\$1,545.13		